

Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada Tel (613) 632-5200

## **Purchasing Receipts**

| PO No | Supplier      | Line<br>Item<br>No | Rel | Terms  | Purchased<br>Item      | Description   | For<br>Part<br>No | Project | Equipment<br>ID | Order<br>Qty | Due<br>Date | Received<br>Quantity | Accounting<br>Job No | Serial<br>No | Status | Receive<br>Date | Price/Unit     | Aging<br>Days | Past<br>Due | Tota    |
|-------|---------------|--------------------|-----|--------|------------------------|---|-------------------|---------|-----------------|--------------|-------------|----------------------|----------------------|--------------|--------|-----------------|----------------|---------------|-------------|---------|
|       | MEC002-<br>VU | 2                  |     | Net 30 | M17-4-H1150-<br>R3.500 | 17-4 SS H1150<br>Round Bar<br>3.500"":<br>MATERIAL: 17-<br>4 PH<br>CONDITION<br>H1150 receive<br>ft |                   |         |                 | 12           | 1/29/2018   | 12                   |                      | \$037874     | Stock  | 2/1/2018        | \$ 112.93 / ft | 0             |             | \$1,355 |
|       |               |                    |     |        |                        |   |                   |         | Total:          | 12           |             | 12                   |                      |              |        |                 |                |               |             | \$1,355 |

Plex 2/1/2018 10:33 AM Dart Dubois Pascal



# A. M. Castle & Co.

# PACKING SLIP/ CERTIFICATE OF CONFORMANCE

Page 1 of 1

|           | reviewed by Authorized Castle Metals Representative: | We hereby certify the material covered by this or<br>Tost reports are an file subject to examination.<br>for credit.  |   |                   | Millipoortce                  |   | 36421      | - urchase Order No | Purchase Order No   | 4995880  | Order No Line No | Shipment Details           | CO-UNIV-ZUIO URIGIN |                    | Toronto 2150 Argentia Road MISSISSAUGA, ON L5N 2K7             | A M Castle & Co (Canada) In |
|-----------|--|---|---|-------------------|-------------------------------|---|------------|--------------------|---|--|------------------|----------------------------|---------------------|--------------------|--|-----------------------------|
|           | ntalive:   | critication conforms in accordance with the above specification along the material are waived unless made in wri  | V | 4                 | Zeat Number Mech ID           | ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USES: COMMERCIAL AIRCRAFT PARTS |            | Part Number        | P. A. R. D. C.  | 23072 BO   | No Rem No        |                            | GIN Prepaid         | .B. Freight Terms  | IC. DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA | -                           |
| 5.002 TOR | Date 7//3//4 Namo:                                   | is and has boon found to meet the applicable requirements for the shipment. Mat   |   |                   | PCS Width (IN)                | DER / CUSTOMER MUST RECEIVE AT NG MARKINGS EX:HEAT #'Scom   | 392.52 LBS | Ordered Qty        | SPECIFICATIONS: AMS 5643 ALL PAPERWORK MUST FOLLOW C TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIF Email P/s and certs to: clavoie@darta  | Decomposition and the second s | Description      | Final Destination Branch - | FLEET               | Carrier            | Y, 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA                     | Ship To:                    |
| 1         |  | We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including and specifications forming a part of the description. Tost reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the abpment. Material cut to the current subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the abpment. Material cut to the current subject to examination. |   | 147.5000 408.0000 | Length (IN) Shipped Qty (LBS) | TIME OF DELIVERY  | 12.2917 FT | Invoice Otv        | SPECIFICATIONS: AMS 5643  SPECIFICATIONS: AMS 5643  ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY  ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S Email P/s and certs to: clavoie@dartaero.com |  | 44               | /                          | 743                 | BOL No Delivery No |  | Deliver To:                 |



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

# **PURCHASE ORDER** PO038421

Tel (613) 632-5200

5037874

Supplier:

MEC002-VU **Metaux Castle** 

P.O. Box 4090 Stn A Toronto

ON

M5W OE9 Canada

PO No: PO Date: PO038421

Due Date:

11/20/17 1/18/18

Purchase Order Revision:

**Revision Date:** 

Ship-To Contact:

Lavoie, ChantalPhone:

clavoie@dartaero.com

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 Via:

Ground

**Pymt Terms:** 

Net 30

Freight Terms: **Special Comments:** 

**Items** 

| item | Part                       | Supplier<br>Part No | Description  | Status | Due<br>Date |       | Received<br>Quantity | Unit<br>Price (USD)       | Extended<br>Price |
|------|----------------------------|---------------------|--|--------|-------------|-------|----------------------|---------------------------|-------------------|
| Н    | M17-4-<br>H1150-<br>R3.500 |                     | 17-4 SS H1150 Round Bar 3.500"<br>: MATERIAL: 17-4 PH CONDITION<br>H1150<br>receive ft | Firmed | 1/29/18     | 12 ft | 12                   | <br>\$112.93/ft<br>1 2018 | \$1,355.16        |

**Order Notes** 

**Procurement Quality Clauses** 

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 1/29/18 3:15 PM dart.lavoie.chantal

# MATERIAL RECEIPT INSPECTION FORM

| MATERIAL CERT REC D:                             |             |    |                |       |             |            |  |
|--|-------------|----|----------------|-------|-------------|------------|--|
| · · · · · · · · · · · · · · · · · · ·            | 25          |    |                | THICK | NESS ORDER  | RED: 3.5   | do   |
| OTTANTITY BECEIVED.                              | 11          |    |                |       |             | /ED: 3.5   |  |
|  | II          |    |                |       |             |            |  |
| 20   | 1           |    |                |       |             | RED: N     | 7  |
| QUANTITY REJECTED:                               |             |    |                | HEET  | SIZE RECEIV | ED N/      | 4  |
|  | NCF         | 2  |                |       |             |            | and the second   |
| DESCRIPTION (                                    | (Che<br>Y/N | )  |                |       | COMMENT     | S          |  |
| 00:11:10=0:111:11=                               |             | N  |                |       |             |            |  |
|  |             | N  |                |       |             |            |  |
| 30   |             | N  |                |       |             |            | The same of the sa |
|  |             | N  | 4.00/110       |       |             |            |  |
| CORRECT MATERIAL PER M-DRAWING                   | 7)          | ZZ | AM 5 3643      |       |             |            |  |
|  |             | N) |                |       |             |            | WHITE CO.  |
|  |             | N  | Heat It 268    | 20    | 2 (         |            |  |
|  | 8           | N  | May It 708     | 00    | 21          |            | remarkation before making a process of the state of the  |
|  | W)          | N  |                |       |             |            |  |
| DOES THIS MATERIAL REQUIRE                       | 4           |    |                |       |             | -          |  |
| ENGINEERING SIGN OFF                             | Y /         | B  |                |       |             |            |  |
| DOES THIS REQUIRE AN                             |             | 3  |                |       |             |            |  |
|  |             |    |                |       |             | 20.01/50/2 |  |
| CUT SAMPLE PIECE                                 |             |    | ORD RESULTS BE |       | A HARDNE    | SS UHEUR.  |  |
|  | T           | -  | HRC HRB        | LOVV  | DURA        | DUR D      | WEBSTER  |
| YPE OF MATERIAL                                  | -           |    | 1.10           |       | 30,         |            |  |
|  |             |    |                |       |             |            |  |
| / E UE LES: SAIVIELE                             | -           |    |                |       |             |            |  |
| IZE OF TEST SAMPLE<br>ARDNESS / DUROMETER READIN | G           |    |                | 1     |             |            |  |

SPECIFICATION CONTROL DRAWING

**⊘** 

PURCHASE MATERIAL: 17-4 PH / S17400 / TYPE 630 SS ROUND BAR GRAIN MUST BE ALLONG LENGTH OF BAR GRAINUM YIELD STRENGTH PER TABLE MINIMUM ULTIMATE STRENGTH PER TABLE

SPECIFICATION:

AMS 5643 DR ASTM A564

M17-4- HHHHH- R | X.XXX | WHERE: HHHHH SPECIFIES THE MATERIAL CONDITION (PER TABLE BELOW) COND | O.D. |

MATERIAL CONDITION TABLE: 0 MIN ULTIMATE TENSILE STRENGTH (KSI) 150 190 170 145 140 135 MIN YIELD TENSILE STRENGTH (KSI) 100 170 145 125 115 105 H1025 H1075 H1100 H1100 CONDITION A (SOLUTION TREATED) (CONDITION A NOT ACCEPTABLE) CONDITION H900 H925 (OMITTED) CODE H925 H1025 H1075 H1100 H1150 CONDA

NOTES: MATERIAL IN 1990 AND 1925 CONDITION NOT RECOMMENDED FOR TENSION OR SHEAR APPLICATIONS IN COLD WEATHER CONDITIONS

8

MATERIAL IN 1900 AND 1925 CONDITION NOT RECOMMENDED FOR APPLICATIONS WHERE STRESS CORROSION CRACKING IS POSSIBLE

CONDITION A NOT TO BE USED IN DESIGN FOR FINAL PRODUCT AND SHOULD ALWAYS BE HEAT TREATED

PART NUMBER M17-4-R4 000 M17-4-H900-R2:500 M17-4-H1025-R3:250 M17-4-CONDA-R0:750 PART 4.000° DIAMETER BAR H900 CONDITION 3.250° DIAMETER BAR H905 CONDITION 0.750° DIAMETER BAR H1025 CONDITION 0.750° DIAMETER BAR A CONDITION

SCALE REV. C SHEET 1 OF 1 NTS 05.03.16 DATE COPYRIGHT © 2005 BY DART A EROSPACE LTD
1955 DUDAMENT RIPMENT OF THE TOWN SCHOOLING TO THE TOWN SCHOOLING TO THE TOWN OF THE T DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA 0 kg 40:17-4 SS ROUND BAR C ADDED MATERIAL CONDITION (CIR17-107)

B RECRAMAT DWG, S1740GTYPE 830 ADDED TO
PURCHASE MATERIAL (ZN DB-1), ADD A564 SPEC (C8-1).

R NEW ISSUE DRAWING NO. M17-4-R TITLE WM RA NO 8 17.09.14 APPROVED MFG. APPR. CHECKED DE APPR. DRAWN DESIGN DATE **APPROVED** 

17.09.14 10.05,20

ON

SA

EXAMPLES:

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DELEASE ELNI7-728

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PART NUMBER:

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### **Product Certification Report**

Report Number: 5272160

| PHONE 260 434 2800 - FAX 260 434 2801 | Certified on   | Dec 15, 2016      | Page 1 of       |
|---------------------------------------|--|-------------------|-----------------|
| Order I.D Order Date Commodit         | Code   |                   |                 |
|                                       | 3.5RT  |                   |                 |
| Dim 1 Dim 2 Dim 3                     |  | er Purchese Order |                 |
|                                       | 268831 002472 5186   | 59                |                 |
| Product Shape Product Sun             |  |                   | Customer Qrada  |
| Rounds HR &                           | Rough Turned   |                   | 630             |
| Length (Inches)                       | Bill of Lading 8 Weight  |                   |                 |
| 132.000 Min. 156.000 Ma               | x: 428330  | Melt              | Date: 10/12/15  |
| VALBRUNA STAINLESS, IN                | 3  | ALBRUNA STAINL    |                 |
| Ship 370 VILLAGE DRIVE                | _  |                   |                 |
|                                       | Sold C   | AROL STREAM, I    | L 60188         |
| To                                    | To   |                   | _ 55255         |
| Par                                   | 0.422951   | - JAC             | 23972           |
| Lifts: 0016                           |  |                   |                 |
| Condition H-1150                      |  |                   |                 |
|                                       | MESA 564 13  | AMS 5643U         | (except finish) |
| AMS 5643/H1150                        |  |                   |                 |
| CHEMICAL ANALYSIS                     |  |                   |                 |
| C Mn P S S                            |  | lo Cu N           | Cb Ta           |
| .039 .46 .023 .020 .4                 | 6 15.84 4.33 .1  | 9 3.27 .028       | .250 .0032      |
| Cb+Ta                                 |  |                   |                 |
| .2532                                 |  |                   |                 |
| BRINELL (Type A device) (E-1          | .0)  |                   |                 |
| HBW                                   |  |                   |                 |
| 319                                   |  |                   |                 |
| ROOM TEMP TENSILE ASTM E8-16          |  |                   |                 |
| TS (PSI) .2%YS (PSI) %EL(             | 2") %RA  |                   |                 |
|                                       | 9.4 60.9   |                   |                 |
| CHARPY V NOTCH E23-16b 10x10          | TOTAL STATE OF THE PARTY OF THE |                   |                 |
| FT/LB FT/LB FT/LB LAT E               | LAT EX LAT EX  | %SHR %SHR %S      | HR AVG FT LB    |
| 63 67 69 2                            | 26 27  | 50 50             | 50 66           |
| TEST(F)                               |  |                   |                 |
| - 40                                  |  |                   |                 |
| MAGNETIC PARTICLE to AMS2303          | F  |                   |                 |
| FREQ SEV                              |  |                   |                 |
| VG .08 .11                            |  |                   |                 |
| MACRO ASTM E340-15/E381-01<br>MACRO   |  |                   |                 |
| OK                                    |  |                   |                 |
| OK                                    |  |                   |                 |
| OK                                    |  |                   |                 |
| RAIN SIZE ASTM E112-13                |  |                   |                 |
| GRAIN SIZE Etchent Magnif:            | cotton V   |                   |                 |
|                                       | 100  |                   |                 |
| 7 Marbles                             |  |                   |                 |

Results relate only to the Items tested. Certification shall not be reproduced except in full, without written approval of Valbruna Stainless Inc. The recording of false, fictitious, or fraudulent statements on this document may be punished as a felony under federal statutes. Including Federal law Title 18, Chapter 47. Consult material safety data sheet (MSDS) for hazard info. I hereby certify that the reported figures are correct as contained in the records of the corporation.

Manager Laboratory Services Tall Landwehr TLandwehr@valbruna.us Tad Landwehr



10422951 JAC 23972

**Product Certification Report** 

Report Number: 5272160

| V PH            | Q46 260 434 2800 - I | FAX 260 414 2001 |          |           | Certifie          | d on    | Dec        | 15.       | 2016 | Page     | 2     | of   | 2 |
|-----------------|----------------------|------------------|----------|-----------|-------------------|---------|------------|-----------|------|----------|-------|------|---|
| Order 1 D.      | Ortic                | er Date Co       | modit    | y Cade    |                   |         |            |           |      |          |       |      |   |
| 1602035 0       | 02 12/0              | 01/16 H          | 630      | 3.5RT     |                   |         |            |           |      |          |       |      |   |
| Dim 1           | Dim 3                | Dim 3            |          | Heat I.D. | Customer (D.      | Custos  | ner Punchi | sse Order |      |          |       |      |   |
| 3.5000          | -0000                | .00              | 00       | 26883     | 1 002472          | 518     | 69         |           |      |          |       |      |   |
| Product Skape   |                      |                  | uci Suri |           |                   |         |            |           |      | Customer | Irade | ~~~  |   |
| Rounds          |                      | HR               | &        | Rough     | Turned            |         |            |           |      | 630      |       |      |   |
| Length (inches) |                      |                  |          |           | ill of Lading # W | algist. |            |           |      |          |       |      | - |
| 132.00          | 0 Min.               | 156.000          | Ma       | x. 4      | 28330             |         |            |           | Melt | Date:    | 10/   | 12/1 | 5 |

VALBRUNA STAINLESS, INC. 370 VILLAGE DRIVE Ship CAROL STREAM, IL. 60188 To

VALBRUNA STAINLESS, INC. 370 VILLAGE DRIVE Sold CAROL STREAM, IL 60188 To

PERCENT FERRITE (AMS 2315)

% FERRITE Etchant Magnification X

Marbles

Solution heat treated at 1900 degrees F for 1 Hour min, and air cooled.

Heat treated at 1150 degrees F for 4 hours and air cooled.

Chemical testing to one or more of the listed ASTM methods:

E415-14, E1019-11, E1086-14.

Location of tensile fracture: inside middle of gage length, %elong after fracture,

Chemical Analysis performed at Acciaierie Valbruna, Italy.

No mercury or low melting alloy contamination. No weld repair.

Material melted in Italy, manufactured in the United States.

Material conforms to listed specifications. DFARS compliant. Our heat treat furnaces use air atmosphere.

Quality system is compliant with ISO 9001:2008. Produced in accordance with EN 10204 3.1.

Results relate only to the items tested. Certification shall not be reproduced except in full, without written approval of Valbruna Stainless inc. The recording of false, fictitious, or fraudulent statements on this document may be punished as a felony under federal statutes. Including Federal law Title 18, Chapter 47, Consult material safety data sheet (MSDS) for hazard info. I hereby certify that the reported figures are correct as contained in the records of the corporation.

Manager Laboratory Services Tall Janduche emse TLandwehr@valbruna.us

Tad Landwehr